

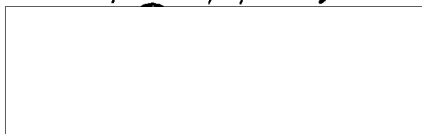
December 24, 1959

Dear Jim:

We are enclosing Invoice #1 on the follow-on contract in the amount of \$2,225.73 and Invoices 23, 24, 25, 26 on Contract BB-300.

We would appreciate your processing these for payment.

Very truly yours,



Contracts Manager

STAT

EDL:bm

Enclosures

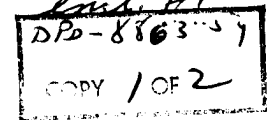
Dec 29 11 57 AM '59



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 12/18/59**INVOICE NO.** 1**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
letter contract			9014

PERIOD COVERED - 12/1/59 thru 12/15/59

Direct Labor - Engineering	\$ 892.72
Overhead - @ 130 %	<u>1,160.54</u>
Total Manufacturing Cost	\$ 2,053.26
General Administration @ 8.4%	<u>172.47</u>
NET AMOUNT DUE	<u><u>\$ 2,225.73</u></u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending establishment of accepted Overhead rates

STAT


 urer

Encl 13

DD-0616-60

1 2 ✓



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 1/11/60**INVOICE NO.** 2**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED - Inception thru 12/15/59

Direct Labor	\$ 892.72
Overhead	1,383.72
Total Manufacturing Cost	\$ 2,276.44
General Administration	227.64
TOTAL	\$ 2,504.08
Previously Billed by Itek	2,225.73
NET AMOUNT DUE	\$ 278.35

I certify that the above is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the overhead rates.

STAT



Treasurer

JAN 21 12 02 PM '60

9014

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OVERHEAD ADJUSTMENT

	<u>12/1/59 - 12/15/59</u>	<u>Previously Billed Invoice # 1</u>	<u>Adjustment</u>
<u>DIRECT LABOR</u>			
Engineering	\$ 892.72	\$ 892.72	\$ -0-
<u>OVERHEAD</u>			
Engineering @ 155%	<u>1,383.72</u>	<u>1,160.54</u>	<u>223.18</u>
TOTAL MANUFACTURING COST	\$ 2,276.44	\$ 2,053.26	\$ 223.18
GENERAL ADMINISTRATION @ 10%	<u>227.64</u>	<u>172.47</u>	<u>55.17</u>
TOTAL	<u><u>\$ 2,504.08</u></u>	<u><u>\$ 2,225.73</u></u>	<u><u>\$ 278.35</u></u>